

20 FEB 1961

MEMORANDUM FOR: Assistant SSA-DD/S

SUBJECT : General Review of Administrative Plans of
Subsidy and Proprietary Projects


REFERENCE : Memorandum for the Comptroller and Chief,
Audit Staff, dated 10 January 1961,
Subject as above

1. The referenced memorandum requested a review of the administrative plans and fiscal annexes of subsidy and proprietary projects to determine the degree that requirements of those plans are being fulfilled.

2. You will recall that this subject was discussed in my office before you prepared the reference. In that discussion it was agreed that the Audit Staff would report to you regarding the degree of compliance with the provisions of administrative plans for proprietary projects. The reason for this decision was that the Audit Staff already has such information in its work papers. In view of that decision, the attached report contains only the results of our review of the administrative plans and fiscal annexes of subsidy projects.

3. The list of projects attached to the referenced memorandum was, in some cases, incomplete. Where additional projects were known to exist, they have been added to the report.

4. The subsidy projects controlled by Class "A" Stations have not been rated as to compliance because the degree of compliance cannot be determined without correspondence with the field stations concerned. A review was made of recent audit reports and no unfavorable comments were found. In the absence of audit exceptions or other pertinent unfavorable information, it can be assumed that the compliance is satisfactory.


Deputy Comptroller

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Attachment